



Payment Report

March Payment

FY2016-17

Final

23 Judith Basin

0464 Stanford K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$484,091.16	\$338,863.84	\$145,227.32	\$48,409.12
This Month's Payment - sent to Judith Basin County				\$48,409.12
Quality Educator Component (01-3111)				
ENTITLEMENT	\$43,732.20	\$30,612.54	\$13,119.66	\$4,373.22
This Month's Payment - sent to Judith Basin County				\$4,373.22
At Risk Student (01-3112)				
ENTITLEMENT	\$3,878.41	\$2,714.88	\$1,163.53	\$387.84
This Month's Payment - sent to Judith Basin County				\$387.84
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,167.50	\$1,517.25	\$650.25	\$216.75
This Month's Payment - sent to Judith Basin County				\$216.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,076.72	\$1,453.69	\$623.03	\$207.67
This Month's Payment - sent to Judith Basin County				\$207.67
Special Education (01-3115)				
ENTITLEMENT	\$34,044.14	\$23,830.87	\$10,213.27	\$3,404.41
This Month's Payment - sent to Judith Basin County				\$3,404.41
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,762.52	\$6,133.75	\$2,628.77	\$876.25
This Month's Payment - sent to Judith Basin County				\$876.25



Payment Report

March Payment

FY2016-17

Final

23 Judith Basin

0464 Stanford K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$5,201.68	\$5,201.68	\$0.00	\$5,201.68
This Month's Payment - sent to Judith Basin County				\$5,201.68
District Totals:				\$63,076.94



Payment Report

March Payment

FY2016-17

Final

23 Judith Basin

0469 Hobson K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$522,081.03	\$365,456.70	\$156,624.33	\$52,208.10
This Month's Payment - sent to Judith Basin County				\$52,208.10
Quality Educator Component (01-3111)				
ENTITLEMENT	\$53,873.00	\$37,711.10	\$16,161.90	\$5,387.30
This Month's Payment - sent to Judith Basin County				\$5,387.30
At Risk Student (01-3112)				
ENTITLEMENT	\$2,915.90	\$2,041.13	\$874.77	\$291.59
This Month's Payment - sent to Judith Basin County				\$291.59
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,422.50	\$1,695.75	\$726.75	\$242.25
This Month's Payment - sent to Judith Basin County				\$242.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,321.04	\$1,624.70	\$696.34	\$232.10
This Month's Payment - sent to Judith Basin County				\$232.10
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$146.30	\$62.70	\$20.90
This Month's Payment - sent to Judith Basin County				\$20.90
Special Education (01-3115)				
ENTITLEMENT	\$16,119.55	\$11,283.72	\$4,835.83	\$1,611.96
This Month's Payment - sent to Judith Basin County				\$1,611.96



Payment Report

March Payment

FY2016-17

Final

23 Judith Basin

0469 Hobson K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,450.18	\$6,615.14	\$2,835.04	\$945.02
This Month's Payment - sent to Judith Basin County				\$945.02
District Totals:				\$60,939.22



Payment Report

March Payment

FY2016-17

Final

23 Judith Basin

0472 Geyser Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$169,930.31	\$118,951.21	\$50,979.10	\$16,993.03
This Month's Payment - sent to Geyser Judith Basin State Bank				\$16,993.03
Quality Educator Component (01-3111)				
ENTITLEMENT	\$23,539.33	\$16,477.51	\$7,061.82	\$2,353.93
This Month's Payment - sent to Geyser Judith Basin State Bank				\$2,353.93
At Risk Student (01-3112)				
ENTITLEMENT	\$2,771.43	\$1,939.98	\$831.45	\$277.14
This Month's Payment - sent to Geyser Judith Basin State Bank				\$277.14
Indian Education for All (01-3113)				
ENTITLEMENT	\$828.75	\$580.16	\$248.59	\$82.88
This Month's Payment - sent to Geyser Judith Basin State Bank				\$82.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$794.04	\$555.80	\$238.24	\$79.40
This Month's Payment - sent to Geyser Judith Basin State Bank				\$79.40
Special Education (01-3115)				
ENTITLEMENT	\$15,924.02	\$11,146.80	\$4,777.22	\$1,592.40
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,592.40
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,075.90	\$2,153.13	\$922.77	\$307.59
This Month's Payment - sent to Geyser Judith Basin State Bank				\$307.59



Payment Report

March Payment

FY2016-17

Final

23 Judith Basin

0472 Geyser Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$497.54	\$497.54	\$0.00	\$497.54
This Month's Payment - sent to Judith Basin County				\$497.54
District Totals:				\$22,183.91



Payment Report

March Payment

FY2016-17

Final

23 Judith Basin

0473 Geyser H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$211,212.86	\$147,849.03	\$63,363.83	\$21,121.29
This Month's Payment - sent to Geyser Judith Basin State Bank				\$21,121.29
Quality Educator Component (01-3111)				
ENTITLEMENT	\$14,346.06	\$10,042.27	\$4,303.79	\$1,434.61
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,434.61
At Risk Student (01-3112)				
ENTITLEMENT	\$1,401.47	\$981.05	\$420.42	\$140.15
This Month's Payment - sent to Geyser Judith Basin State Bank				\$140.15
Indian Education for All (01-3113)				
ENTITLEMENT	\$510.00	\$357.00	\$153.00	\$51.00
This Month's Payment - sent to Geyser Judith Basin State Bank				\$51.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$488.64	\$342.02	\$146.62	\$48.86
This Month's Payment - sent to Geyser Judith Basin State Bank				\$48.86
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$146.30	\$62.70	\$20.90
This Month's Payment - sent to Geyser Judith Basin State Bank				\$20.90
Special Education (01-3115)				
ENTITLEMENT	\$10,933.93	\$7,653.73	\$3,280.20	\$1,093.39
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,093.39



Payment Report

March Payment

FY2016-17

Final

23 Judith Basin

0473 Geyser H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,823.16	\$2,676.24	\$1,146.92	\$382.32
This Month's Payment - sent to Geyser Judith Basin State Bank				\$382.32
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$321.42	\$321.42	\$0.00	\$321.42
This Month's Payment - sent to Judith Basin County				\$321.42
District Totals:				\$24,613.94



Payment Report

March Payment

FY2016-17

Final

23 Judith Basin

County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,387,315.36	\$971,120.78	\$416,194.58	\$138,731.54
Quality Educator Component (01-3111)				
ENTITLEMENT	\$135,490.59	\$94,843.42	\$40,647.17	\$13,549.06
At Risk Student (01-3112)				
ENTITLEMENT	\$10,967.21	\$7,677.04	\$3,290.17	\$1,096.72
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,928.75	\$4,150.16	\$1,778.59	\$592.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,680.44	\$3,976.21	\$1,704.23	\$568.03
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$292.60	\$125.40	\$41.80
Special Education (01-3115)				
ENTITLEMENT	\$77,021.64	\$53,915.12	\$23,106.52	\$7,702.16
Natural Resource Development (01-3118)				
ENTITLEMENT	\$25,111.76	\$17,578.26	\$7,533.50	\$2,511.18
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$6,020.64	\$6,020.64	\$0.00	\$6,020.64
County Totals				\$170,814.01



Payment Report

March Payment

FY2016-17

*****Final*****

23 Judith Basin

Elementary Payment	\$22,183.91
High School Payment	\$24,613.94
K12 Payment	\$124,016.16
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$170,814.01